

Louisiana State Racing Commission - Audit Division
Summary Report of Video Poker Devices at Louisiana OTBs

	Opening Bank Balance	FYE 6/30/2013 Reported Revenue	Purses Earned at 20%	Other Revenue (expense)	Paid to HBPA at 6%	Paid to Purses	6/30/2013 Reported Ending Bank Balance
FYE 6/30/2013							
Fair Grounds OTBs	2,326,794						
Boutte		2,257,719	451,544		(27,093)		
St Bernard OTB		3,651,121	730,224		(43,813)		
Elmwood OTB		4,707,225	941,445		(56,487)		
LaPlace OTB		3,580,897	716,179		(42,971)		
Thibodaux OTB		1,037,721	207,544		(12,453)		
Metairie OTB		6,317,561	1,263,512		(75,811)		
Kenner OTB		3,792,469	758,494		(45,510)		
Gretna OTB		5,905,620	1,181,124		(70,867)		
Houma OTB		3,963,592	792,718		(47,563)		
Westwego		831,280	166,256		(9,975)		
Sub total Fair G OTBs		36,045,206	7,209,041	2,880	(432,542)	(6,705,920)	2,400,253
Percent of total	80.20%	85.69%	85.69%	n/a	85.69%	85.71%	80.40%
Evangeline Downs OTBs	568,820						
Port Allen		1,270,366	254,073		(15,244)		
St Martinville		1,989,831	397,966		(23,878)		
Eunice		1,848,927	369,785		(22,187)		
Breaux Bridge		891,150	178,230		(10,694)		
Sub total Ev D OTBs		6,000,275	1,200,055	(3,499)	(72,003)	(1,117,697)	575,676
Percent of total	19.61%	14.26%	14.26%	n/a	14.26%	14.29%	19.28%
Harrah's La D OTB - Mound	5,610	20,786	4,157	-	(249)	0	9,518
	0.19%	0.05%	0.05%	n/a	0.05%	0.00%	0.32%
Grand Total FYE 6/30/2013	2,901,224	42,066,267	8,413,253	(619.10)	(504,795)	(7,823,617)	2,985,447
	100.00%	100.00%	100.00%	n/a	100.00%	100.00%	100.00%